

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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December 14, 2023

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 23-14849**

On December 07, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 14, 2023**

**Chapter 13 Case # 23-14849**

Atty: JOSEPH J MANIA III

Re: CARLOS A MADERO  
29 LOWE AVENUE  
FAIR LAWN, NJ 07410

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$20,163.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/28/2023	\$210.00		08/24/2023	\$210.00	
09/26/2023	\$210.00		10/11/2023	\$157.00	
12/08/2023	\$346.00				
<b>Total Receipts: \$1,133.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,133.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			81.19	
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	1,051.81	1,448.19
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0002	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0003	AMEX	UNSECURED	0.00	*	0.00	
0004	BANKERS HEALTHCARE GROUP LLC	UNSECURED	0.00	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	24,113.15	*	0.00	
0006	BMW BANK OF NORTH AMER	UNSECURED	0.00	*	0.00	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	12,797.53	*	0.00	
0010	DISCOVER BANK	(NEW) Prepetition /	1,502.08	100.00%	0.00	
0011	CITIBANK NA	UNSECURED	1,641.71	*	0.00	
0012	FUND-EX LLC	UNSECURED	45,104.38	*	0.00	
0013	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0014	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	7,391.90	*	0.00	
0015	LENDINGCLUB	UNSECURED	0.00	*	0.00	
0016	LOANCARE, LLC	(NEW) Prepetition /	6,145.10	100.00%	0.00	
0018	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0019	NICOLE OLSEY	PRIORITY	0.00	100.00%	0.00	
0020	PSE&G	UNSECURED	710.82	*	0.00	
0021	SYNCHRONY/PAYPAL CREDIT	UNSECURED	0.00	*	0.00	
0022	TD RETAIL CARD SERVICES	UNSECURED	2,317.84	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	US BANK NATIONAL ASSOCIATION	UNSECURED	8,923.57	*	0.00	
0025	UNITED WHOLESALE MORTGAGE	UNSECURED	0.00	*	0.00	
0026	WELLS FARGO BANK NA	UNSECURED	2,309.95	*	0.00	
0028	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0029	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,946.72	*	0.00	
0030	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0031	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0032	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0033	BMW FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0034	LOANCARE, CIT BANK,	UNSECURED	0.00	*	0.00	
0035	U.S. BANKCORP	UNSECURED	0.00	*	0.00	
0036	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	164.20	*	0.00	
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	363.16	*	0.00	
0038	PASSAIC BERGEN WATER SOFTENING	UNSECURED	1,546.05	*	0.00	
0039	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	93.05	*	0.00	

**Total Paid: \$1,133.00**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 14, 2023.

Receipts: \$1,133.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,133.00 = Funds on Hand: \$0.00

Base Plan Amount: \$20,163.00 - Receipts: \$1,133.00 = Total Unpaid Balance: \*\*\$19,030.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.